

The following is the form of the report or statement of expenditures and contributions required by this subtitle to be filed:

REPORT OR STATEMENT OF CAMPAIGN AND
ELECTION CONTRIBUTIONS AND EXPENDITURES

I, PATRICIA M TROUTH, treasurer for ISAAC C TROUTH do hereby certify that the following is a complete and accurate statement of the contributions received and expenses discharged by me as of _____, 20____.

Balance on Hand (from previous report

or opening balance, whichever is applicable) \$ 605.92

Receipts (from attached schedule) . . . \$ 1,675.01

Disbursements (from attached schedule) \$ 2,280.93

Balance \$ -0-

Surplus funds on hand upon filing of any report are deposited in _____, Account number _____

(Name of Bank) _____

If this is a final report, surplus funds shall have been distributed to contributors.

Obligations remaining unpaid as of date of this report are as follows:

Amount	Name and Address	Purpose
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Patricia M. Trouth

(Signature of Treasurer)

If report is filed on behalf of a candidate or slate, the following should be completed:

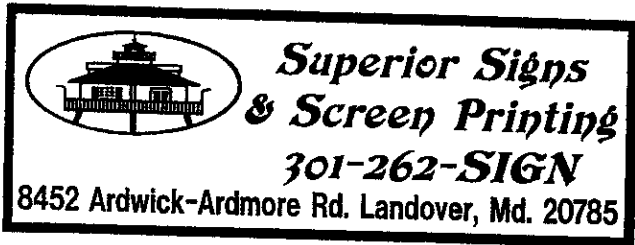
I, (We), the undersigned candidate(s), have examined the foregoing report, and the attachments hereto, and certify that the same are true to the best of my (our) knowledge, information and belief.

Isaac C Trouth

(Signature of Candidate)

Subscribed and sworn to (or affirmed) before me this 16 day of November 2009.

My Commission Expires: Sept. 15, 2012
http://webmail.aol.com/28878/aol-1/en-us/mail/PrintMessage.aspx 11/14/2009



Invoice
 Invoice Number:
 13595
 Invoice Date:
 Sep 3, 2009

**WALK-IN CUSTOMER
 COUNTER SALE**

Customer ID	Customer PO	Payment Terms	
COUNTER SALE		C.O.D.	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS		9/3/09

Quantity	Item	Description	Unit Price	Extension
250.00		18" x 24" yellow coroplast signs with red text, double sided	2.54	635.00

PAID BY CREDIT CARD

*Thank You
 For Your Business!*

Check/Credit Memo No:

Subtotal	635.00
Sales Tax	38.10
Freight	
Total Invoice Amount	673.10
TOTAL	\$673.10

Glorious Services, Limited "Butler SIGNS"

632 Ritchie Road * Capitol Heights, Maryland 207 3
301-336-7975 ofc * 301-336-5077 fax

Invoice 9/13/09

NAME ISAAC TROUTH DATE 9/13/09
 ADDRESS _____
 PHONE _____

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Various Sign Prints 250 / 40th sizes yellow / Red Ink	71	71
	Patricia Truth		
	9/13/09		
SUB TOTAL			
TAX			
TOTAL			75

Please make check payable to:
GLORIOUS SERVICES, LIMITED

Thank You For Your Business

BUTLER SIGNS
 632 RITCHIE ROAD
 CAPITOL HEIGHTS, MD. 20743
 301-336-7975
 MERCH#: 4458017000001297
 09/14/09 10:48:58 AM
 REC NUM: 001
 ACCT#: 4093110005383929
 EXPIRES: 02/12
 AUTH CD: 041541
 AMOUNT: 71.00
 ISAAC TROUTH LTD
 I AGREE TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING
 TO CARD ISSUER AGREEMENT
 BOTTOM COPY CUSTOMER-TOP
 COPY MERCHANT



Order #852681

Your order was received.

Guaranteed by **Wednesday 10/28/2009**

We're eager to start working on it!

Questions? Call 866-485-8160

What's next? Watch your email for your final proof.

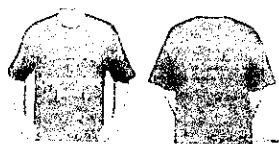
Mon-Fri: 9am - 8pm EST
Sat-Sun: 10am - 6pm EST

Customink's artists will carefully review your design. If there are questions or suggestions, we will contact you before we print. When your design is ready, we will email a final proof to itrouth@aol.com.

Check your email for your order confirmation and receipt. Don't miss urgent emails from us about your order! Please add service@customink.com to your address book.

Order #852681

Design iketrouth2



Gildan Ultra Cotton T
Product color: Red

Adult Sizes

XL: 8

\$274.20

Plus Sizes

XXL: 10, XXXL: 2

\$13.71 each

Screen Printing

- 1 Color Front
- 1 Color Back

Total: 20

Standard Delivery

FREE!

Guaranteed by **Wednesday 10/28/2009**

Order Total

\$274.20
\$13.71 each

<https://www.customink.com/checkout/receipt/9f31b5d0-b8ec-11de-87f6-001b786eebea>

10/14/2009

AccuMail, Inc.

3381 H 75th Avenue
Landover, Maryland 20785
301-322-4900 Fax - 301-322-4904

INVOICE

DATE	INVOICE NO.
10/28/2009	46464

CLIENT
ISAAC TROUTH PO BOX 3061 UPPER MARLBORO MD 20773



P.O. NO.	TERMS	REP
ISAAC TROUTH		

DESCRIPTION	QTY	RATE	AMOUNT
CAMPAIGN MAILING			
DATA PROCESSING, INKJET ADDRESS, PREPARE MAIL AND DELIVER TO POST OFFICE	1,067	0.4686	500.00
PERMIT POSTAGE		203.29	203.29
LABOR AND POSTAGE ADVANCE		-703.29	-703.29
Total			\$0.00

THANK YOU FOR YOUR BUSINESS!



that was easy.

Low prices. Every item. Every day.
4450 Mitchellville Road
Bowie, MD 20716
(301) 352-5410

SALE 1480632 15 004 20570
0454 10/30/09 08:09
QTY SKU PRICE

REWARDS NUMBER 0052949344

396	251-500 BW LTR STD		
	736120	0.080ea	31.68
222	101-250 BW LTR STD		
	713898	0.080ea	17.76
266	101-250 BW LTR STD		
	713898	0.080ea	21.28
174	101-250 BW LTR STD		
	713898	0.080ea	13.92
	SUBTOTAL		84.64

Standard Tax 6.00% 5.08

TOTAL \$89.72

Visa 50.00
Card No.: XXXXXXXXXXXX5076 [S]
Auth No.: 030342

Debit Tender: 39.72
Card No.: XXXXXXXXXXXX5732 [S]
Auth No.: 000000

TOTAL ITEMS 1058

Compare and Save
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

The Weekly Ad is online!
Sign up today to receive
Sneak Peek emails.
www.staples.com/weeklyad



0 4 5 4 1 0 3 0 0 9 2 0 5 7 0 0 4

HARRIS LITHOGRAPHICS, INC.

8516 RAINSWOOD DRIVE
LANDOVER, MD 20785

Invoice

301-322-1178

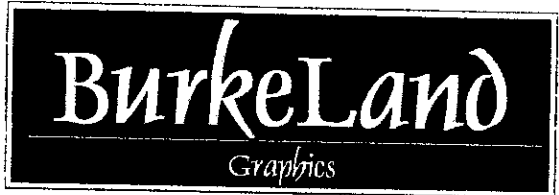
DATE	INVOICE #
10/28/2009	40176

BILL TO
Isaac Trough 15204 Dalebrooke Drive Bowie, MD 20721

DESCRIPTION	P.O. NO.	TERMS	SHIP DATE
		Net 30	10/20/2009
DESCRIPTION	QTY	AMOUNT	
Mailer Cards- Vote/ 4 x 6/ 4 color	2,000	455.00	
Mailing to be billed			
Sales Tax		27.30	
We Accept Master Card Visa and American Express		Total	\$482.30

INVOICE

Date: 10/28/09



4021 Caribon Street
Bowie, MD 20721-2814

Friends of Isaac "Ike" Trough
P.O. Box 3061
Upper Marlboro, MD 20773

Phone/Fax 301.459.6799
Federal Tax ID #212780691

Invoice #: 00002456

Description	Amount
Design Campaign Postcard	\$80.00
Sales Tax: \$0.00	
Total Amount: \$80.00	
Payment: \$0.00	
Balance Due: \$80.00	
Terms: C.O.D.	

Please make check payable to BurkeLand. Please reference invoice number on your check.



[Print](#) [Close](#)

Account History

Checking 8160 (Checking...58160)

Current Balance: \$0.00
 Available Balance: \$0.00

Account: Checking 8160 / \$0.00		Transaction Type: All Types	Time Period: Last 6 Months
Description:			OR
Debit Amount:	Credit Amount:	Check Number:	From Date: 05/14/2009
From:	From:	From:	To Date: 11/14/2009
To:	To:	To:	

Posted Transactions

Date	Transaction Type	Check Number	Description	Debit	Credit
11/13/2009	Debit		TRANSFER TO SAVINGS 4210000100829 11-13-09	\$476.42	
11/09/2009	Check	1005	CHECK	\$80.00	
11/09/2009	Deposit		DEPOSIT		\$400.00
11/06/2009	Check	1126	CHECK	\$175.00	
11/02/2009	Check	1006	CHECK	\$482.30	
11/02/2009	Debit		TRANSFER TO CHECKING 0005154388348 10-30-09	\$89.72	
11/02/2009	Deposit		DEPOSIT		\$50.00
10/27/2009	Credit		INTEREST PAYMENT		\$0.01
10/23/2009	Credit		COUNTER DEPOSIT		\$100.00
10/22/2009	Check	1004	CHECK	\$703.29	
10/20/2009	Credit		COUNTER DEPOSIT		\$100.00
10/20/2009	Deposit		TRANSFER FROM SAVINGS 4210000100829 10-20-09		\$1,000.00
10/19/2009	Debit		TRANSFER TO SAVINGS 4210000100829 10-17-09	\$274.20	
10/16/2009	Deposit		DEPOSIT		\$25.00
10/06/2009	Credit		COUNTER DEPOSIT		\$100.00
09/25/2009	Credit		INTEREST PAYMENT		\$0.01
09/14/2009	Debit		TRANSFER TO CHECKING 0005154388348 09-14-09	\$71.00	
09/08/2009	Debit		TRANSFER TO CHECKING 0005154388348 09-06-09	\$673.10	
08/26/2009	Credit		INTEREST PAYMENT		\$0.01
08/14/2009	Deposit		DEPOSIT		\$750.00
06/11/2009	Deposit		TRANSFER FROM CHECKING 0005154388348 06-11-09		\$500.00

Note: Transactions are paid from your Available Balance at the time of posting consistent with payment priority.

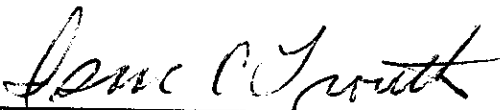
Online Support: 1-888-BBT-ONLINE (1-888-228-6654) Credit Cards: 1-800-476-4228
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COVER PAGE

Final Report Date November 15, 2009

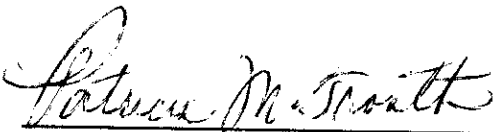
City of Bowie Treasurer Report For Council Member Isaac C. Truth Candidate District 4 2009 Election

Candidates Signature



Isaac C. Truth

Treasurer Signature



Patricia M. Truth

Notary SEAL

Burkeland Graphics 4021 Caribon Street Bowie, MD 20721	Oct 28 2009	\$80.00
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Harris Lithographics, Inc 2000 Printed Mailer Cards 8516 Rainwood Drive Landover, MD 20875	Oct 28 2009	\$482.30
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Staples Bowie - Copies 4450 Mitchellville Road Bowie, MD 20716	Oct 30 2009	\$89.72
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T. J. Elliotts Campaign Thank You Celebration Bowie, MD	Nov 4 2009	\$175.00
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Repayment of Campaign Loan	Nov 13 2009	\$476.42
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Total Expenses		\$3,050.03
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Ending Balance		\$0.00
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Interest Payment	Oct 27 2009	\$0.01
William Demones 7611 Castle Rock Drivw Clinton, MD 20735	Oct 31 2009	\$100.00
John Gordon 212 Bonhill Drive Ft. Washington, MD 20744	Oct 31 2009	\$50.00
Wayne Engram Investigations, Inc 129 Eagle Head Drive Ft. Washington, MD 20722	Nov 2 2009	\$50.00
Kevin B. Holston 522 Jordon Pond Lane Bowie, MD 20721	Nov 3 2009	\$100.00
Kenadll L. White 7309 Quetzal Drive Bowie, MD 20720	Nov 3 2009	\$100.00
Total Contributions		\$3,050.03

Expenses

Personal Payment of Filing Fee	Jun 8 2009	\$25.00
Superior Signs & Screen Printing 250 18x24 Coroplast Signs 8452 Ardwick-Ardmore Rd Landover, MD 20785	Sept 4 2009	\$673.10
Butler Signs Changing Treasurer's name on signs 632 Ritchie Road Capital Heights, MD 20743	Sept 13 2009	\$71.00
CustomInk.com Campaign Tee Shirts	Oct 14 2009	\$274.20
AccuMail Campaign Mailing 3381 H 75th Ave Landover, MD 20875	Oct 21 2009	\$703.29

City of Bowie Treasurer Report For Council Member Isaac C. Truth Candidate District 4 2009 Election
 Final Report Date: November 15, 2009

Contributions	Date	Contributions Dollars	Expenses Dollars	Balance Dollars
Personal Payment of Filing Fee	Jun 8 2009	\$25.00		
Campaign Loan - Isaac C. Truth	Jun 11 2009	\$500.00		
Keeping African American Political Action Committee 7605 Morningside Drive NW Washington, DC 20012	Aug 8 2009	\$750.00		
BB & T Interest Payment	Aug 26 2009		0.01	
BB & T Interest Payment	Sept 25 2009		0.01	
Ronald D. Henderson, Ph.D. 14711 Dunbarton Drive Upper Marlboro, MD 20772	Oct 3 2009	\$100.00		
Ernest J. Collins 1626 Goff Course Dr Mitchellville, MD 20721	Oct 14 2009	\$25.00		
Joseph B. Lovett 15404 Synsoundsburg Way Upper Marlboro, MD 20774	Oct 15 2009	\$100.00		
Campaign Loan - Isaac C. Truth	Oct 19 2009	\$1,000.00		
Rosario Ideo 16403 Pointer Ridge Road Bowie, MD 20716	Oct 20 2009	\$25.00		
Dr. K. Bernard Chase 23808 Hollywood Road Leonardtown, MD 20650	Oct 21 2009	\$100.00		
Clarence Jones Jr. 13016 Weiss Drive Bowie, MD 20715	Oct 27 2009	\$25.00		
